

Date: Tuesday, 12/6/2005 9:24:13 AM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : REPLACEMENT WEARPAD KIT
Job Number : 25110	
Estimate Number : 11222	
P.O. Number : N/A	Part Number : D206728311
This Issue : 12/6/2005 S.O. No. : N/A	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A Type : SMALL /MED FAB	Drawing Revision : N/A
Previous Run : N/A	Material : N/A
Written By : <u>See comment below</u>	Due Date : 1/15/2006 Qty: 2 Um: Each
Checked & Approved By : <u>See comment below</u>	
Comment : Est Rev:A 05.10.19 New issue KJ/EC	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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**Comment:** DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D407-728-311CHG001

Dt 05/12/21 (2)

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D33393	WEARPAD
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**Comment:** Qty.: 5.0000 Each(s)/Unit Total: 10.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

5 D3339-3 Center Wearpad B25185

4.0	D33395	wearplate
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3339-5 Fwd Wearpad B25186

5.0	D33399	wearplate
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: PS Date: 06/01/16
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 12/6/2005 9:24:14 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: REPLACEMENT WEARPAD KIT

Job Number: 25110

Part Number: D206728311

Job Number:



Seq. #:

Machine Or Operation:

Description :

1 D3339-9 Aft Wearpad B25183

6.0

AN960JD10L

Washer



Comment: Qty.: 28.0000 Each(s)/Unit Total: 56.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

28 AN960JD10L Washer M18230

7.0

MS27039108

Screw



Comment: Qty.: 28.0000 Each(s)/Unit Total: 56.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

28 MS27039-1-08 Screw M15924

C206101113

(2)

8.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

06/01/13

(2)

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-728-311

Location:

PPP Rev: DRAFT

06/01/13

(2)

10.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

06/01/13

(2)

Job Completion



U

06-01-13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries